

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO35440 Receipt Dates from 6/12/2017 to 6/12/2017

[illegible]



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO35440	02/28/17	AB

Sales Order Number	42799
Invoice Date	6/6/2017
Invoice Number	62517

Ship To:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

# Pkg.	1 SKID
Weight	460 LBS.

Ship Date	Shipped Via	Test Reports
6/6/2017	JOURNEY FRT	Y

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
1	4800 ✓	SF	M304EXB.75-16F 304 SS EXPANDED METAL PER ASTM F1267 48" WIDE X 96" LG NOTE: DIAMOND MUST RUN ALONG THE 8 FT SHIP 640 SF (20 SHEETS) FOR 04/20/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 05/10/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 07/12/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR ASAP DELIVERY SHIP 480 SF (15 SHEETS) FOR 08/09/17 DELIVERY SHIP 640 SF (20 SHEETS) FOR 09/12/17 DELIVERY SHIP 320 SF (10 SHEETS) FOR 10/10/17 DELIVERY SHIP 480 SF (15 SHEETS) FOR 11/08/17 DELIVERY	480 ✓	2560

PACKING LIST
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

SP 17-6-12

Callie Vail

Quality Control Manager



14 Connor Lane, Deer Park, NY 11729 Tel: 631.761.6200 Fax: 631.761.6201

Customer PO #	Order Date	SP
PO35440	02/28/17	AB

Sales Order Number	42799
Invoice Date	6/6/2017
Invoice Number	62517

Ship To:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

# Pkg.	1 SKID
Weight	460 LBS.

Ship Date	Shipped Via	Test Reports
6/6/2017	JOURNEY FRT	Y

Item #	Order Qty	U/M	Description	Qty Shipped	Bal. on Order
			SHIP 640 SF (20 SHEETS) FOR 12/12/17 DELIVERY MILL: ATH HEAT# 848310 S&P 17-6-12 DAS 9 9-89		

PACKING LIST
CERTIFICATE OF COMPLIANCE

We certify that the materials described above conform to the specifications stated.

Callie Vail

Quality Control Manager

44-6168-J 0814

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 11729

05/06/16 07:13:36

Stephen West - *[Signature]*
Director, Corporate Development

AT 5162-5 00014

Director, Colorado Dairy Association

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16F
 DATE: 1706-19

PO / BATCH NO.: 0035440/MBZ765

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 48059ft
 QUANTITY INSPECTED: 48059ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .060
 THICKNESS RECEIVED: .060
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	ASTM A240
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	Ref # 848310
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____
DATE: <u>17-06-19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16F
 DATE: 17.07.17

PO / BATCH NO.: P035440 / M137765

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 430'
 QUANTITY INSPECTED: 430'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16 gauge
 THICKNESS RECEIVED: 16 gauge
 SHEET SIZE ORDERED: 4'x8'
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y	N	ASTM A240
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HT# 848310
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

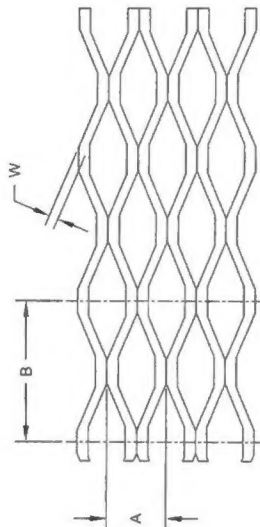
CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAV S</u> DATE: <u>17.07.17</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING



STYLE	SIZE OF DIAMOND ¹				SIZE OF STRAND				WEIGHT lb/ft ²	
	"A"		"B"		WIDTH "W"		THICK		STD	FLAT
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT		
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.054	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96

¹ A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

RELEASED
R 2010-05-26

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH
(REF STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX|Y.YY|TT|F
|SIZE||GA|

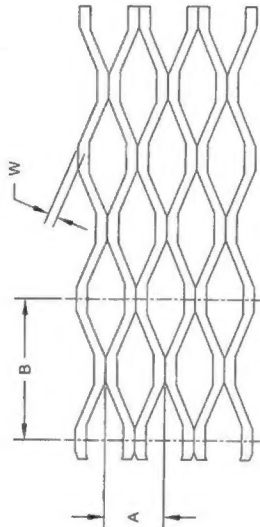
Y.YY = SIZE
TT = GAUGE THICKNESS OF METAL
F = FLATTENED (OPTIONAL)

EG 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

B	REFORMAT DWG. ADD MIL/ASTM SPECS (ZN A8-1). ADD TABLE & DETAIL (ZN C6-1), REF NCR 05-090	CP	10.01.11
A	NEW ISSUE	DS	01.07.16
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG APPR.			
APPROVED			
DE APPR.			
DATE	10.01.11		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.	M304EX
TITLE	304/316 SS EXPANDED METAL MESH
SCALE	NTS
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SPECIFICATION CONTROL DRAWING



STYLE	SIZE OF DIAMOND ¹				SIZE OF STRAND				WEIGHT lb/ft ²	
	"A"		"B"		WIDTH "W"		THICK		STD	FLAT
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT		
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96

¹ A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

RELEASED
R 2010-05-28

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH
(REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX.Y.YY|TT|F
|SIZE||GA|

Y.YY = SIZE
TT = GAUGE THICKNESS OF METAL
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

B	REFORMAT DWG, ADD MIL/ASTM SPECS (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1), REF NCR 09-080	CP	10.01.11
A	NEW ISSUE	DS	01.07.16
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.11		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.	REV. B
M304EX	SHEET 1 OF 1
TITLE	SCALE
304/316 SS EXPANDED METAL MESH	NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 1 of 5

Order From: VU-DIV001
DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 28 2017

Contact Name
Vendor Phone 631 761 6200
Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0 75-16F	Expanded Metal Flat SS	4/20/2017 Yes 4/20/2017		640.00 sf	\$4.20	\$2,688.00

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE DIAMOND MUST RUN ALONG THE 8 FT

2017-4-13

Line Total: \$2,688.00

2	M304EX0.75-16F	Expanded Metal Flat SS	5/10/2017 Yes 5/10/2017		480.00 sf	\$4.20	\$2,016.00
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MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE DIAMOND MUST RUN ALONG THE 8 FT

2017-5-2

Line Total: \$2,016.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 2 of 5

Order From:

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

3

M304EX0.75-16F

Expanded Metal Flat SS

6/14/2017

Yes

6/14/2017

480.00
sf

\$4.20

\$2,016.00

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

SP17-6-12

Line Total:

\$2,016.00

4

M304EX0.75-16F

Expanded Metal Flat SS

7/12/2017

Yes

7/12/2017

640.00
sf

\$4.20

\$2,688.00

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

SP17-5-12

Line Total:

\$2,688.00

5

M304EX0.75-16F

Expanded Metal Flat SS

8/9/2017

Yes

8/9/2017

480.00
sf

\$4.20

\$2,016.00

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 3 of 5

Order From :

VU-DIV001

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$2,016.00

6 M304EX0.75-16F

Expanded Metal Flat SS

9/12/2017

Yes

9/12/2017

640.00

sf

\$4.20

\$2,688.00

MATERIAL: 304 / 316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$2,688.00

7 M304EX0.75-16F

Expanded Metal Flat SS

10/10/2017

Yes

10/10/2017

320.00

sf

\$4.20

\$1,344.00

MATERIAL: 304 / 316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$1,344.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35440

Purchase Order Date 2/28/2017
PO Print Date 2/28/2017

Page Number 4 of 5

Order From :

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

8	M304EX0.75-16F	Expanded Metal Flat SS	11/8/2017	480.00	\$4.20	\$2,016.00
			Yes	sf		
			11/8/2017			

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$2,016.00

9	M304EX0.75-16F	Expanded Metal Flat SS	12/12/2017	640.00	\$4.20	\$2,688.00
			Yes	sf		
			12/12/2017			

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$2,688.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME, READY FOR DELIVERY

Note:

2/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35440

Purchase Order Date 2/28/2017

PO Print Date 2/28/2017

Page Number 5 of 5

Order From :

DIVERSIFIED INDUSTRIAL PRODUCTS
14 CONNOR LANE
DEER PARK, NY 117219
US

VU-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

631 761 6200

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

10 71401-45

PROCUREMENT
QUALITY CLAUSES

4/20/2017

No

4/20/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Q217-4-13

Line Total:

\$0.00

PO Total:

\$20,160.00

PO Instructions: NOTE: PLEASE KEEP 15 SHEET IN STOCK AT ALL TIME. READY FOR DELIVERY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 2/28/2017